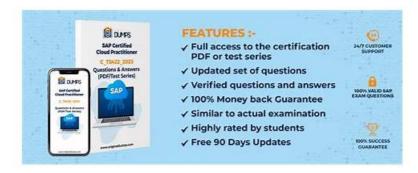
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SAP C-TS422-2023 Exam Syllabus Topics:

Topic	Details		
Торіс 1	Advanced Planning in SAP S 4HANA: This section includes an overview of advanced planning fundamentals and master data. Explanation of key tools and processes. Discussion of planning evaluation concepts.		
Topic 2	 Introduction to SAP S 4HANA Supply Chain Planning: This part covers the background and motivation for SAP S 4HANA, its main components, business applications, and user experience strategy. 		
Topic 3	 Master Data in SAP S 4HANA: This section covers the exploration of crucial production-related master data elements, with emphasis on bill of material, routing, and production version. 		
Topic 4	Process Orders in SAP S 4HANA: This section covers an introduction to process order components, processing, and relevant master data objects. Overview of Good Manufacturing Practices (GMP) features.		
Торіс 5	 Capacity Planning in SAP S 4HANA: This section covers a discussion of SAP S 4HANA best practices, SAP HANA database concept, SAP Fiori user experience, and embedded analytics capabilities. 		
Торіс 6	 Material Requirements Planning in SAP S 4HANA: This part of the exam covers an examination of planning strategies, tools, and long-term planning concepts. Overview of MRP fundamentals and lot size procedures. 		
Topic 7	Production Orders in SAP S 4HANA: This section covers BOM item categorization, order status management, availability checks, routing selection, order type setup, and material handling processes.		
Topic 8	Introduction to SAP S 4HANA Production Planning: This section covers an overview of production planning components, functions, and planning approaches. Exploration of emerging trends.		

Topic 9

Managing Clean Core: This section covers the application of clean core principles to enhance business
process agility, reduce adaptation efforts, and drive innovation in ERP systems.

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SAP S/4HANA Cloud Private Edition - Production Planning and Manufacturing Sample Questions (Q17-Q22):

NEW QUESTION #17

What are the possible results of a production planning run in Advanced Planning (PP/DS)? Note: There are 2 correct answers to this question.

- A. Scheduling agreement schedule line
- B. Production order
- C. Planned order
- · D. Purchase order

Answer: A,C

NEW QUESTION #18

What data can you maintain in the subitems of a bill of material (BOM)? Note: There are 2 correct answers to this question.

- A. Scrap percentage
- B. Installation point
- C. Quantity
- D. Status

Answer: B.C

NEW QUESTION #19

What are the prerequisites for a reporting point confirmation in repetitive manufacturing? Note: There are 2 correct answers to this question.

- A. Defining the relevant work centers in the routing
- B. Activating the reporting point backflush in the order-dependent parameters
- C. Defining the operations as reporting points using the control key
- D. Activating the reporting point backflush in the work centers

Answer: C,D

Explanation:

In SAP S/4HANA repetitive manufacturing reporting point confirmation(e.g., via transaction MFBF) tracks progress at specific milestones. Prerequisites include:

* Activating the reporting point backflush in the work centers(B): The work center (transaction CR02, Basic Data tab, field: Backflush) must have backflushing activated (e.g., "Reporting Point Backflush" indicator). This enables goods movements (e.g., component consumption) at reporting points during confirmation, a key REM feature.

* Defining the operations as reporting points using the control key(D): In the rate routing (CA21), operations designated as reporting points require a control key (field: Control Key) with the "Reporting Point" indicator checked (configured in OPJ8). This marks the operation as a confirmation milestone (e.

g., RP01 control key).

Order-dependent parameters(A) apply to discrete manufacturing (OPL8), not REM, where the REM profile (OSP2) governs backflushing, not reporting points specifically. Defining work centers in the routing(C) is standard but insufficient without the control key specifying reporting points. This is per SAP's REM confirmation process.

NEW QUESTION #20

Which SAP applications can be used for forecasting in Supply Chain Planning? Note: There are 2 correct answers to this question.

- A. Material Requirements Planning (MRP)
- B. Supply Chain Management (SCM)
- C. Capacity Requirements Planning (CRP)
- D. Integrated Business Planning (IBP)

Answer: B,D

Explanation:

In SAP S/4HANA and its broader ecosystem, forecasting for supply chain planning is supported by advanced tools:

- * Integrated Business Planning (IBP)(A): SAP IBP is a cloud-based solution designed for advanced supply chain planning, including demand forecasting. It uses statistical models, machine learning, and real-time data integration to predict demand, making it a primary tool for forecasting (e.g., SAP IBP for Demand).
- * Supply Chain Management (SCM)(B): SAP SCM, particularly its Advanced Planning and Optimization (APO) module (e.g., Demand Planning DP), provides robust forecasting capabilities using historical data and planning algorithms. While SAP is transitioning APO functionalities to IBP, SCM remains relevant in on-premise or hybrid setups.

Material Requirements Planning (MRP)(C) in S/4HANA focuses on material planning based on existing demand (e.g., PIRs or sales orders) and does not perform forecasting itself; it relies on inputs from Demand Management. Capacity Requirements Planning (CRP)(D) deals with capacity leveling and scheduling, not demand forecasting. These distinctions are clear in SAP's supply chain planning documentation.

NEW QUESTION #21

Under what circumstances can you change the material type for a material if stocks, reservations, or purchasing documents exist? Note: There are 2 correct answers to this question.

- A. The quantity and value updates are the same.
- B. The same account category is used.
- C. The same batch management level is used.
- D. The same base unit of measure is used.

Answer: A,D

Explanation:

In SAP S/4HANA, changing the material type (transaction MMAM) is restricted if stocks, reservations, or purchasing documents exist, but it's allowed under specific conditions:

- * The quantity and value updates are the same(A): The old and new material types must have identical quantity and value update settings in their valuation areas (configured in OMS2, Material Type Customizing). For example, both must update quantity and value (e.g., "FERT" to "HALB"), or neither (e.g., "NLAG" to "DIEN"). If these differ, the change is blocked due to inconsistencies in stock valuation.
- * The same base unit of measure is used(C): The base unit (material master, Basic Data 1 view) must remain unchanged between material types. Changing it (e.g., from "PC" to "KG") would invalidate existing stock or document quantities, so the system requires consistency to allow the type change.

The same batch management level(B) (e.g., plant or material level, configured in OMCT) is not a strict requirement-batch settings can differ as long as other conditions are met. The same account category(D) (e.

g., General Ledger account determination) influences posting but isn't a prerequisite-account assignment can be adjusted post-change. This is per SAP's material type change rules.

NEW QUESTION # 22

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